QUICKFUND\$ FOR EDUCATORS BUDGET- FORM 7B

Applicant Name	Date
Fill out the appropriate Teacher Incentive or Profe	essional Development section below:
☐ Teacher Incentive Grant: Expenses for Project or Ac	ctivity
Planning Time	\$
(Funds needed by the applicant for time to work on a project.)	
Supplies/Materials	
Itemize:	<u> </u>
	\$
	<u> </u>
Fees for Services and Other Expenses (technical, production, con	isultant, space or equipment rental, shipping, etc.)
Itemize:	\$
	\$
Travel/Subsistence (Private vehicle @ .35 per mile) Cost allowed for	travel beyond a 25-mile radius.
Airfare, car rental, or mileage	<u></u>
Meals (not to exceed \$30 per day)	\$
Lodging	\$
Other	\$
TOTAL COST OF P	PROJECT \$
TOTAL GRANT REQUEST (u	up to \$1,000)
Note: Required cash match ratio 1:3. For example, if you request total project cost of \$1,333 or above. Professional Development: Reimbursable expense educational events, and seminars. Copies of receipts for fees, lodge	es for applicants to attend workshops, conferen
Fees (Workshop/Conference/Seminar/Conference Materials/etc.)	
Itemize:	\$
	\$
	\$
Travel/Subsistence (Private vehicle @ .35 per mile) Cost is allowed for	or travel beyond a 25-mile radius.
Airfare, car rental, or mileage	\$
Meals (not to exceed \$30 per day)	\$
Lodging	\$
Other	\$
TOTAL COST OF ACTIVI	TY \$
TOTAL REIMBURSEMENT REQUEST ((up to \$500) \$

Note: Required cash match ratio 1:1. For example, if you request \$500, the match must be at least \$500, represented by a total project cost of \$1,000 or above.